

Exhibit 2

INVOICE



Jeffrey Saltman
 Kaye Scholer, LLP
 The McPherson Building
 901 15th ST NW
 Washington DC 20005-2327

Invoice No.	Invoice Date	Job No.
76116	4/16/2012	63157
Job Date	Case No.	
3/1/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Charles Dale Quisenberry

442.25

Electronic Transcript (.pdf) - Full & Condensed

1.00

Exhibit - Scanned (.pdf)

487.00 Page(s)

TOTAL DUE >>>

\$442.25

Due to increases in nonpayment of ordered/delivered transcripts, we have regrettably had to institute a policy of pre-prepayment. Please contact our office manager, Val Travers, to arrange payment & delivery.

Email: valtravers@paradigmreporting.com
 Phone: 612-339-0545 Fax: 612-337-5575

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Tax ID: 27-2387122

Phone: 202-682-3505 Fax: 202-414-0405

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Jeffrey Saltman
 Kaye Scholer, LLP
 The McPherson Building
 901 15th ST NW
 Washington DC 20005-2327

Invoice No. : 76116
 Invoice Date : 4/16/2012
Total Due : \$442.25

Remit To: **Paradigm Reporting & Captioning**
1400 Rand Tower
527 Marquette Avenue South
Minneapolis MN 55402

Job No. : 63157
 BU ID : 12-OSC
 Case No. : 2:10-CV-00093-DF-CMC
 Case Name : Alexsam, Inc. v. Best Buy Stores et al.

INVOICE



David Saunders
Kaye Scholer, LLP
3000 El Camino Real
Two Palo Alto Square
Suite 400
Palo Alto CA 94306

Invoice No.	Invoice Date	Job No.
76343	5/1/2012	63168
Job Date	Case No.	
3/15/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Randy J. McClanahan

Electronic transcript (PDF) - Full & Condensed

Exhibit - Scanned (.pdf)

112.00	Page(s)	@	2.97	332.64
1.00		@	0.00	0.00
119.00	Page(s)	@	0.40	47.60

TOTAL DUE >>>

\$380.24

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Phone: Fax:

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David Saunders
Kaye Scholer, LLP
3000 El Camino Real
Two Palo Alto Square
Suite 400
Palo Alto CA 94306

Invoice No. : 76343
Invoice Date : 5/1/2012
Total Due : \$380.24

Remit To: **Paradigm Reporting & Captioning
1400 Rand Tower
527 Marquette Avenue South
Minneapolis MN 55402**

Job No. : 63168
BU ID : 12-OSC
Case No. : 2:10-CV-00093-DF-CMC
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

INVOICE



Jason Hoffman
Kaye Scholer, LLP
The McPherson Building
901 15th ST NW
Washington DC 20005-2327

Invoice No.	Invoice Date	Job No.
78004	6/28/2012	64935
Job Date	Case No.	
6/13/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Carrol M. Bennett

Electronic transcript (PDF) - Full & Condensed

Word Index (PDF)

Exhibit - Scanned (.pdf)

Rough Draft (.txt)

Full-size Transcript (paper)

Shipping & Handling

1.00

1.00 Copy(s)

182.00 Page(s)

239.00 Page(s)

1.00

1.00

1,102.40

TOTAL DUE >>>

\$1,102.40

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Kaye Scholer, LLP
The McPherson Building
901 15th ST NW
Washington DC 20005-2327

Invoice No. : 78004
Invoice Date : 6/28/2012
Total Due : \$1,102.40

Remit To: **Paradigm Reporting & Captioning**
1400 Rand Tower
527 Marquette Avenue South
Minneapolis MN 55402

Job No. : 64935
BU ID : 12-OSC
Case No. : 2:10-CV-00093-DF-CMC
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

INVOICE



Jason Hoffman
Kaye Scholer, LLP
The McPherson Building
901 15th ST NW
Washington DC 20005-2327

Invoice No.	Invoice Date	Job No.
78133	7/10/2012	65133
Job Date	Case No.	
6/20/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Leslie A. Speck

914.65

Errata Sheet (No Charge)	1.00	
Electronic transcript (PDF) - Full & Condensed	1.00	
Exhibit - Scanned (.pdf)	72.00	Page(s)
Full-size Transcript (paper)	1.00	
Rough Draft (.txt)	209.00	Page(s)
Shipping & Handling	1.00	

TOTAL DUE >>>

\$914.65

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Jason Hoffman
Kaye Scholer, LLP
The McPherson Building
901 15th ST NW
Washington DC 20005-2327

Invoice No. : 78133
Invoice Date : 7/10/2012
Total Due : \$914.65

Remit To: **Paradigm Reporting & Captioning**
1400 Rand Tower
527 Marquette Avenue South
Minneapolis MN 55402

Job No. : 65133
BU ID : 12-OSC
Case No. : 2:10-CV-00093-DF-CMC
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

INVOICE



Jason Hoffman
Kaye Scholer, LLP
The McPherson Building
901 15th ST NW
Washington DC 20005-2327

Invoice No.	Invoice Date	Job No.
78791	8/10/2012	65464
Job Date	Case No.	
7/24/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Stephen Barclay

1,157.35

Exhibit - Scanned (.pdf)

259.00 Page(s)

Full-size Transcript (paper)

1.00

Word Index (PDF)

1.00 Copy(s)

Rough Draft (.txt)

225.00 Page(s)

Shipping & Handling

1.00

TOTAL DUE >>>

\$1,157.35

A finance charge of 1.5% per month or the maximum allowed by law may be charged on all balances more than 30 days past due.

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Jason Hoffman
Kaye Scholer, LLP
The McPherson Building
901 15th ST NW
Washington DC 20005-2327

Invoice No. : 78791
Invoice Date : 8/10/2012
Total Due : \$1,157.35

Remit To: **Paradigm Reporting & Captioning
1400 Rand Tower
527 Marquette Avenue South
Minneapolis MN 55402**

Job No. : 65464
BU ID : 12-OSC
Case No. : 2:10-CV-00093-DF-CMC
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Jeffrey Saltman
Kaye Scholer LLP
901 15th St. NW
Washington, DC, 20005-2327

Invoice #: CHI1525275
Invoice Date: 8/24/2012
Balance Due: \$0.00

Case: Alexsam v. Best Buy, et al.
Job #: 1512569 | Job Date: 8/17/2012 | Delivery: Normal
Billing Atty:
Location: Kaye Scholer
425 Park Avenue | New York City, NY
Sched Atty: William P. Campbell | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Grant Menikoff	Certified Transcript	Page	201.00	\$3.45	\$693.45
	Exhibits	Per Page	176.00	\$0.55	\$96.80
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

Notes:

Invoice Total: \$859.50
Payment: (\$859.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Chicago IL 60694-1303

Invoice #: CHI1525275
Job #: 1512569
Invoice Date: 8/24/2012
Balance: \$0.00

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Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Jeffrey Saltman
Kaye Scholer LLP
901 15th St. NW
Washington, DC, 20005-2327

Invoice #: CHI1533406
Invoice Date: 9/10/2012
Balance Due: \$0.00

Case: Alexsam v. Best Buy, Et Al.
Job #: 1512579 | Job Date: 8/23/2012 | Delivery: Normal
Billing Atty:
Location: Kaye Scholer, LLP
425 Park Avenue | 15th Floor | New York, NY 10022-3598
Sched Atty: Alison Aubry Richards Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Marian Kahlke	Certified Transcript	Page	210.00	\$3.45	\$724.50
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

Notes:

Invoice Total:	\$793.75
Payment:	(\$793.75)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CHI1533406
Job #: 1512579
Invoice Date: 9/10/2012
Balance: \$0.00

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1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Bill Sigler, Esq
Kaye Scholer LLP
901 15th St. NW
Washington, DC, 20005-2327

Invoice #: CHI1583544
Invoice Date: 10/10/2012
Balance Due: \$0.00
Agency #: 1526561

Case: Alexsam v. Best Buy, Et Al.
Job #: 1524015 | Job Date: 9/20/2012 | Delivery: Normal
Billing Atty: Bill Sigler Esq
Location: Kaye Scholer
425 Park Avenue | NY, NY
Sched Atty: Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Richard Lederman	Certified Transcript	Page	210.00	\$3.45	\$724.50
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

Notes:

Invoice Total: \$793.75
Payment: (\$793.75)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CHI1583544
Job #: 1524015
Invoice Date: 10/10/2012
Balance: \$0.00

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Bill Sigler, Esq
Kaye Scholer LLP
901 15th St. NW
Washington, DC, 20005-2327

Invoice #: CHI1594653
Invoice Date: 10/24/2012
Balance Due: \$0.00

Case: Alexsam v. Best Buy, et al.
Job #: 1524017 | Job Date: 9/28/2012 | Delivery: Normal
Billing Atty: Bill Sigler Esq
Location: Frost Brown Todd
400 West Market Street | Suite 3200 | Louisville, KY 40202
Sched Atty: Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Mark Willis	Certified Transcript	Page	225.00	\$3.20	\$720.00
	Exhibits	Per Page	247.00	\$0.55	\$135.85
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

Notes:

Invoice Total: \$925.10
Payment: (\$925.10)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Chicago IL 60694-1303

Invoice #: CHI1594653
Job #: 1524017
Invoice Date: 10/24/2012
Balance: \$0.00

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Jeffrey Saltman, Esq
Kaye Scholer LLP
901 15th St. NW
Washington, DC, 20005-2327

Invoice #: CHI1592601
Invoice Date: 10/22/2012
Balance Due: \$0.00
Agency #: 1537168

Case: Alexsam v. Best Buy, et al.
Job #: 1536649 | Job Date: 10/5/2012 | Delivery: Normal
Billing Atty: Jeffrey Saltman, Esq
Location: Kaye Scholer Palo Alto
3000 El Camino Real | Palo Alto, CA 94306
Sched Atty: Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Audrey MacLeod	Certified Transcript	Page	245.00	\$3.30	\$808.50
	Exhibits	Per Page	219.00	\$0.55	\$120.45
	Rough Draft	Page	213.00	\$1.65	\$351.45
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

Notes:

Invoice Total: \$1,349.65
Payment: (\$1,349.65)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Chicago IL 60694-1303

Invoice #: CHI1592601
Job #: 1536649
Invoice Date: 10/22/2012
Balance: \$0.00

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone:1-800-FOR-DEPO (367-3376)
Fax:202-289-2221

Dana Melnik
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
55160	10/16/2012	38769
Job Date	Case No.	
10/8/2012	2:10-CV-00093-MHS-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores LP, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf	251.00	Pages	@	3.35	840.85
5 Business Day Delivery - Copy					421.68
Exhibit	180.00	Pages	@	0.35	63.00
Draft Transcript (ASCII)	251.00	Pages	@	1.50	376.50
Color Exhibits	1.00	Pages	@	1.50	1.50
Synchronized video on DVD	5.75	Hours	@	55.00	316.25
Processing Fee	1.00		@	55.00	55.00

TOTAL DUE >>> \$2,074.78

AFTER 11/15/2012 PAY \$2,282.26

Ordered By : Jason Hoffman - NO LONGER AT FIRM
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Thank you for your business.

(-) Payments/Credits: 2,074.78

(+) Finance Charges/Debits: 207.48

Tax ID: 53-0257990

Phone: (202) 682-3500 Fax:(202) 682-3580

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Job No. : 38769 BU ID : DC-Field
Case No. : 2:10-CV-00093-MHS-CMC
Case Name : Alexsam, Inc. v. Best Buy Stores LP, et al.

Invoice No. : 55160 Invoice Date : 10/16/2012

Total Due : \$ 0.00

Dana Melnik
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

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Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
55200	10/17/2012	38759
Job Date	Case No.	
10/9/2012	2:10-CV-00093-MHS-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores LP, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf 30(b)(6) (CONFIDENTIAL - ATTORNEYS' EYES ONLY)

5 Business Day Delivery - O & 1

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

275.00	Pages	@	4.80	1,320.00
				660.00
202.00	Pages	@	0.35	70.70
1.00	Day	@	100.00	100.00
275.00	Pages	@	1.50	412.50
1.00		@	55.00	55.00
275.00		@	-0.72	-198.00

TOTAL DUE >>> \$2,420.20

AFTER 11/16/2012 PAY \$2,662.22

Ordered By : Jason Hoffman - NO LONGER AT FIRM
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Thank you for your business.

(-) Payments/Credits: 2,420.20

(+) Finance Charges/Debits: 242.02

Tax ID: 53-0257990

Phone: (202) 682-3500 Fax: (202) 682-3580

Please detach bottom portion and return with payment.

Dana Melnik
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Job No. : 38759 BU ID : DC-Field
Case No. : 2:10-CV-00093-MHS-CMC
Case Name : Alexsam, Inc. v. Best Buy Stores LP, et al.

Invoice No. : 55200 Invoice Date : 10/17/2012

Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

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Washington, DC 20036
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

Dana Melnik
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
55203	10/17/2012	38856
Job Date	Case No.	
10/9/2012	2:10-CV-00093-MHS-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores LP, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf (Vol. 2)
5 Business Day Delivery - Copy
Exhibit
Draft Transcript (ASCII)
Synchronized video on DVD
Processing Fee

36.00	Pages	@	3.35	120.60
				60.48
5.00	Pages	@	0.35	1.75
36.00	Pages	@	1.50	54.00
1.00	Hours	@	55.00	55.00
1.00		@	55.00	55.00

TOTAL DUE >>> **\$346.83**
AFTER 11/16/2012 PAY **\$381.51**

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Kaye Scholer LLP
The McPherson Building
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Suite 1100
Washington, DC 20005-2327

Thank you for your business.

(-) Payments/Credits: 346.83
(+) Finance Charges/Debits: 34.68
(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: (202) 682-3500 Fax: (202) 682-3580

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Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Job No. : 38856 BU ID : DC-Field
Case No. : 2:10-CV-00093-MHS-CMC
Case Name : Alexsam, Inc. v. Best Buy Stores LP, et al.

Invoice No. : 55203 Invoice Date : 10/17/2012
Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

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Kaye Scholer LLP
The McPherson Building
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Suite 1100
Washington, DC 20005-2327

Invoice No.	Invoice Date	Job No.
55269	10/18/2012	38760
Job Date	Case No.	
10/10/2012	2:10-CV-00093-MHS-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores LP, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Dorf 30(b)(6) (Vol. 2) (CONFIDENTIAL - ATTORNEYS' EYES ONLY)

5 Business Day Delivery - O & 1

Exhibit

Appearance Fee

Interactive Real-time Transcript

Processing Fee

Discount for Transcript Pages

252.00	Pages	@	4.80	1,209.60
236.00	Pages	@	0.35	82.60
1.00	Day	@	100.00	100.00
252.00	Pages	@	2.00	504.00
1.00		@	55.00	55.00
252.00		@	-0.72	-181.44

TOTAL DUE >>> \$2,374.56

AFTER 11/17/2012 PAY \$2,612.02

Ordered By : Jason Hoffman, Esq.
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Thank you for your business.

(-) Payments/Credits: 2,374.56

(+) Finance Charges/Debits: 237.46

Tax ID: 53-0257990

Phone: (202) 682-3500 Fax:(202) 682-3580

Please detach bottom portion and return with payment.

Dana Melnik
Kaye Scholer LLP
The McPherson Building
901 Fifteenth St. N.W.
Suite 1100
Washington, DC 20005-2327

Job No. : 38760 BU ID : DC-Field
Case No. : 2:10-CV-00093-MHS-CMC
Case Name : Alexsam, Inc. v. Best Buy Stores LP, et al.

Invoice No. : 55269 Invoice Date : 10/18/2012

Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Jeffrey Saltman, Esq
Fisch Sigler, LLP
5335 Wisconsin Ave.
Suite 830
Washington, DC, 20015-2030

Invoice #: CHI1600260
Invoice Date: 10/30/2012
Balance Due: \$0.00

Case: Alexsam v. Best Buy, Et Al.
Job #: 1542216 | Job Date: 10/16/2012 | Delivery: Normal
Billing Atty: Jeffrey Saltman, Esq
Location: Lindquist & Vennum PLLP
4200 IDS Center, 42nd Floor | 80 S 8th Street, | Minneapolis,
MN 55402
Sched Atty: Jared Hedman, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Fred J. Wee	Certified Transcript	Page	185.00	\$2.90	\$536.50
	Exhibits	Per Page	312.00	\$0.55	\$171.60
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
Notes:				Invoice Total:	\$777.35
				Payment:	(\$777.35)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CHI1600260
Job #: 1542216
Invoice Date: 10/30/2012
Balance: \$0.00

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Jeffrey Saltman, Esq
Fisch Sigler, LLP
5335 Wisconsin Ave.
Suite 830
Washington, DC, 20015-2030

Invoice #: CHI1592730
Invoice Date: 10/22/2012
Balance Due: \$0.00

Case: Alexsam v. Best Buy, et al.
Job #: 1543795 | Job Date: 10/17/2012 | Delivery: Normal
Billing Atty: Jeffrey Saltman, Esq
Location: Giant Eagle
Kappa II Building | 261 Kappa Drive, RIDC Park | Pittsburgh,
PA 15238
Sched Atty: Jared Hedman, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
DEBRA GUSTAFSON	Certified Transcript	Page	115.00	\$3.05	\$350.75
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
Notes:				Invoice Total:	\$420.00
				Payment:	(\$420.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1592730
Job #: 1543795
Invoice Date: 10/22/2012
Balance: \$0.00

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Jeffrey Saltman, Esq
Fisch Sigler, LLP
5335 Wisconsin Ave.
Suite 830
Washington, DC, 20015-2030

Invoice #: CHI1612324
Invoice Date: 11/15/2012
Balance Due: \$0.00
Agency #: 1545147

Case: Alexsam v. Best Buy, Et Al.
Job #: 1544622 | Job Date: 10/24/2012 | Delivery: Normal
Billing Atty: Jeffrey Saltman, Esq
Location: Wasilewski Court Reporting
1525 S. Florida Ave. | Suite 4 | Lakeland, FL 33803
Sched Atty: Nicole Little, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Edward Gallucci 30(b)(6)	Certified Transcript	Page	170.00	\$3.35	\$569.50
	Exhibits	Per Page	499.00	\$0.55	\$274.45
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

Notes:

Invoice Total: \$913.20
Payment: (\$913.20)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1612324
Job #: 1544622
Invoice Date: 11/15/2012
Balance: \$0.00

Paid \$7125/13 June B4T QB
#1244

Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400
Chicago IL 60602
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569

PAST DUE

VERITEXT
LEGAL SOLUTIONS

Bill To: Bill Sigler, Esq
Kaye Scholer LLP
901 15th St. NW
Washington, DC, 20005-2327

Invoice #: CHI1600211
Invoice Date: 10/30/2012
Balance Due: \$665.64

Case: Alexsam v. Best Buy, et al.
Job #: 1546111 | Job Date: 10/26/2012 | Delivery: Expedited
Billing Atty: Bill Sigler Esq
Location: Dinsmore & Shohl LLP
255 E. Fifth St. | Suite 1900 | Cincinnati, OH 45202
Sched Atty: Nicole Little, Esq | Ftch Even Tablin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
James Jones	Certified Transcript	Page	157.00	\$3.20	\$502.40
	Exhibits	Per Page	153.00	\$0.55	\$84.15
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
Notes: 2-DAY DELIVERY				Invoice Total:	\$655.80
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$9.84
				Balance Due:	\$665.64

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

133.12 x MCD
133.13 x 4

No Gap

THIS INVOICE IS 231 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1600211
Job #: 1546111
Invoice Date: 10/30/2012
Balance: \$665.64

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Jeffrey Saltman, Esq
Fisch Sigler, LLP
5335 Wisconsin Ave.
Suite 830
Washington, DC, 20015-2030

Invoice #: CHI1618299
Invoice Date: 11/26/2012
Balance Due: \$0.00
Agency #: 1558892

Case: Alexsam v. Best Buy, et al.
Job #: 1558275 | Job Date: 11/15/2012 | Delivery: Normal
Billing Atty: Jeffrey Saltman, Esq
Location: Four Points by Sheraton Pleasanton
5115 Hopyard Road | Pleasanton, CA 94588
Sched Atty: Jared Hedman, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Cheryl Valdez	Certified Transcript	Page	101.00	\$3.30	\$333.30
	Exhibits	Per Page	54.00	\$0.55	\$29.70
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

Notes:

Invoice Total: \$432.25
Payment: (\$432.25)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1618299
Job #: 1558275
Invoice Date: 11/26/2012
Balance: \$0.00

INVOICE



Jason Hoffman
Fisch Hoffman Sigler
5335 Wisconsin Avenue NW
Eighth Floor
Washington DC 20015

Invoice No.	Invoice Date	Job No.
80889	1/22/2013	68342
Job Date	Case No.	
11/28/2012	2:10-CV-00093-DF-CMC	
Case Name		
Alexsam, Inc. v. Best Buy Stores et al.		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Warren Millward

Exhibit - Scanned (.pdf)

906.00 Page(s)

Full-size Transcript (paper)

1.00

Word Index (PDF)

1.00 Copy(s)

Rough Draft (.txt)

263.00 Page(s)

Shipping & Handling

1.00

TOTAL DUE >>>

1,552.75

\$1,552.75

Due to increases in nonpayment of ordered/delivered transcripts, we have regrettably had to institute a policy of pre-prepayment. Please contact our office manager, Val Travers, if you wish to pay this invoice by credit card.

Email: valtravers@paradigmreporting.com
Phone: 612-339-0545 Fax: 612-337-5575

Paradigm Reporting & Captioning: Your connection to innovative professionals delivering superior court reporting and captioning services. Visit our website at www.paradigmreporting.com

Tax ID: 27-2387122

Phone: 202-362-3500 Fax:

Please detach bottom portion and return with payment.

Jason Hoffman
Fisch Hoffman Sigler
5335 Wisconsin Avenue NW
Eighth Floor
Washington DC 20015

Invoice No. : 80889
Invoice Date : 1/22/2013
Total Due : \$1,552.75

Remit To: **Paradigm Reporting & Captioning**
1400 Rand Tower
527 Marquette Avenue South
Minneapolis MN 55402

Job No. : 68342
BU ID : 12-OSC
Case No. : 2:10-CV-00093-DF-CMC
Case Name : Alexsam, Inc. v. Best Buy Stores et al.

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
57696	2/21/2013	40339
Job Date	Case No.	
2/5/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Alexander Cheng (HIGHLY CONFIDENTIAL ATTORNEYS' EYES ONLY)

5 Business Day Delivery

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

338.00	Pages	@	4.80	1,622.40
				811.20
679.00	Pages	@	0.30	203.70
1.00	Day	@	100.00	100.00
338.00	Pages	@	1.50	507.00
1.00		@	55.00	55.00
338.00		@	-0.72	-243.36

TOTAL DUE >>> \$3,055.94

AFTER 3/23/2013 PAY \$3,361.53

Thank you for your business.

(-) Payments/Credits: 3,055.94

(+) Finance Charges/Debits: 305.59

(=) New Balance: 0.00

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

Please detach bottom portion and return with payment.

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Job No. : 40339 BU ID : DC-Field
Case No. :
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;
and related cases
Invoice No. : 57696 Invoice Date : 2/21/2013
Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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Suite 200
Washington, DC 20036
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Fax: 202-289-2221

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
57702	2/21/2013	40340
Job Date	Case No.	
2/6/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Alexander Cheng (continued)
5 Business Day Delivery - O & 1
Exhibit
Appearance Fee
Draft Transcript (ASCII)
Processing Fee
Discount for Transcript Pages

302.00	Pages	@	4.80	1,449.60
				724.80
445.00	Pages	@	0.30	133.50
1.00	Day	@	100.00	100.00
302.00	Pages	@	1.50	453.00
1.00		@	55.00	55.00
302.00		@	-0.72	-217.44

TOTAL DUE >>> \$2,698.46

AFTER 3/23/2013 PAY \$2,968.31

Thank you for your business.

(-) Payments/Credits: 2,698.46

(+) Finance Charges/Debits: 269.85

(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

Please detach bottom portion and return with payment.

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Job No. : 40340 BU ID : DC-Field
Case No. :
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;
and related cases
Invoice No. : 57702 Invoice Date : 2/21/2013
Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
57948	2/22/2013	40343
Job Date	Case No.	
2/12/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

James D. Higgins (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)

5 Business Day Delivery

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Color Exhibits

Processing Fee

Discount for Transcript Pages

294.00	Pages	@	4.80	1,411.20
				705.60
829.00	Pages	@	0.30	248.70
1.00	Day	@	100.00	100.00
294.00	Pages	@	1.50	441.00
1.00	Pages	@	1.50	1.50
1.00		@	55.00	55.00
294.00		@	-0.72	-211.68

TOTAL DUE >>> \$2,751.32

AFTER 3/24/2013 PAY \$3,026.45

Thank you for your business.

(-) Payments/Credits: 2,751.32

(+) Finance Charges/Debits: 275.13

(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

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R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Job No. : 40343 BU ID : DC-Field
Case No. :
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;
and related cases
Invoice No. : 57948 Invoice Date : 2/22/2013
Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Alderson Reporting Company, Inc.
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Washington, DC 20036
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
57962	2/22/2013	40344
Job Date	Case No.	
2/13/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

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James D. Higgins Vol. II (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)

5 Business Day Delivery

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

163.00	Pages	@	4.80	782.40
99.00	Pages	@	0.30	29.70
1.00	Day	@	100.00	100.00
163.00	Pages	@	1.50	244.50
1.00		@	55.00	55.00
163.00		@	-0.72	-117.36

TOTAL DUE >>> \$1,485.44

AFTER 3/24/2013 PAY \$1,633.98

Thank you for your business.

(-) Payments/Credits: 1,485.44

(+) Finance Charges/Debits: 148.54

(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

Please detach bottom portion and return with payment.

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Job No. : 40344 BU ID : DC-Field
Case No. :
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;
and related cases
Invoice No. : 57962 Invoice Date : 2/22/2013
Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

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1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58216	2/28/2013	40347
Job Date	Case No.	
2/19/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert H. Baker, Jr. (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)	245.00	Pages	@	4.80	1,176.00
5 Business Day Delivery - O & 1					588.00
Exhibit	1,735.00	Pages	@	0.35	607.25
Appearance Fee	1.00	Day	@	100.00	100.00
Draft Transcript (ASCII)	247.00	Pages	@	1.50	370.50
Processing Fee	1.00		@	55.00	55.00
Discount for Transcript Pages	245.00		@	-0.72	-176.40

TOTAL DUE >>> **\$2,720.35**
AFTER 3/30/2013 PAY **\$2,992.39**

Thank you for your business.

(-) Payments/Credits: 2,720.35
(+) Finance Charges/Debits: 272.04
(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

Please detach bottom portion and return with payment.

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Job No. : 40347 BU ID : DC-Field
Case No. :
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;
and related cases
Invoice No. : 58216 Invoice Date : 2/28/2013
Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58157	2/28/2013	40350
Job Date	Case No.	
2/19/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

James L. McGovern, CPA/CFF, CVA (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)	269.00	Pages	@	4.80	1,291.20
5 Business Day Delivery					645.60
Exhibit	672.00	Pages	@	0.30	201.60
Appearance Fee	1.00	Day	@	100.00	100.00
Draft Transcript (ASCII)	264.00	Pages	@	1.50	396.00
Processing Fee	1.00		@	55.00	55.00
Discount for Transcript Pages	269.00		@	-0.72	-193.68

TOTAL DUE >>> **\$2,495.72**
AFTER 3/30/2013 PAY **\$2,745.29**

Thank you for your business.

(-) Payments/Credits: 2,495.72
(+) Finance Charges/Debits: 249.57
(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

Please detach bottom portion and return with payment.

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Job No. : 40350 BU ID : DC-Field
Case No. :
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;
and related cases
Invoice No. : 58157 Invoice Date : 2/28/2013
Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58139	2/28/2013	40351
Job Date	Case No.	
2/20/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

James L. McGovern, CPA/CFF, CVA Vol. 2 (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)

5 Business Day Delivery - O & 1

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

162.00	Pages	@	4.80	777.60
292.00	Pages	@	0.35	102.20
1.00	Day	@	100.00	100.00
162.00	Pages	@	1.50	243.00
1.00		@	55.00	55.00
162.00		@	-0.72	-116.64

TOTAL DUE >>> \$1,549.96

AFTER 3/30/2013 PAY \$1,704.96

Thank you for your business.

(-) Payments/Credits: 1,549.96

(+) Finance Charges/Debits: 155.00

(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

Please detach bottom portion and return with payment.

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Job No. : 40351 BU ID : DC-Field
Case No. :
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;
and related cases
Invoice No. : 58139 Invoice Date : 2/28/2013
Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58129	2/28/2013	40348
Job Date	Case No.	
2/20/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert H. Baker, Jr. Vol.II (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)

5 Business Day Delivery - O & 1

Exhibit

Appearance Fee

Draft Transcript (ASCII)

Processing Fee

Discount for Transcript Pages

199.00	Pages	@	4.80	955.20
482.00	Pages	@	0.35	168.70
1.00	Day	@	100.00	100.00
201.00	Pages	@	1.50	301.50
1.00		@	55.00	55.00
199.00		@	-0.72	-143.28

TOTAL DUE >>> \$1,914.72

AFTER 3/30/2013 PAY \$2,106.19

Thank you for your business.

(-) Payments/Credits: 1,914.72

(+) Finance Charges/Debits: 191.47

(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

Please detach bottom portion and return with payment.

R. William Sigler
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Job No. : 40348 BU ID : DC-Field
Case No. :
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;
and related cases
Invoice No. : 58129 Invoice Date : 2/28/2013
Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Alderson Reporting Company, Inc.
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036
Phone: 1-800-FOR-DEPO (367-3376)
Fax: 202-289-2221

Jason Hoffman, Esq.
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Invoice No.	Invoice Date	Job No.
58232	3/4/2013	40349
Job Date	Case No.	
2/22/2013		
Case Name		
Alexsam, Inc. v. Barnes & Noble, Inc. et al.; and related cases		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert H. Baker, Jr. (HIGHLY CONFIDENTIAL ATTORNEYS EYES ONLY)	260.00	Pages	@	4.80	1,248.00
5 Business Day Delivery					624.00
Exhibit	840.00	Pages	@	0.30	252.00
Appearance Fee	1.00	Day	@	100.00	100.00
Draft Transcript (ASCII)	260.00	Pages	@	1.50	390.00
Processing Fee (Electronic Delivery only)	1.00		@	35.00	35.00
Discount for Transcript Pages	260.00		@	-0.72	-187.20

TOTAL DUE >>> **\$2,461.80**

AFTER 4/3/2013 PAY \$2,707.98

Thank you for your business.

(-) Payments/Credits: 2,461.80

(+) Finance Charges/Debits: 246.18

(=) New Balance: **0.00**

Tax ID: 53-0257990

Phone: 202.362.3500 Fax:

Please detach bottom portion and return with payment.

Jason Hoffman, Esq.
Fisch Sigler LLP
5335 Wisconsin Ave NW
Eighth Floor
Washington, DC 20015

Job No. : 40349 BU ID : DC-Field
Case No. :
Case Name : Alexsam, Inc. v. Barnes & Noble, Inc. et al.;
and related cases

Invoice No. : 58232 Invoice Date : 3/4/2013

Total Due : \$ 0.00

Remit To: **Alderson Reporting Company, Inc.**
1155 Connecticut Ave., NW
Suite 200
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: R. William Sigler, Esq
Fisch Sigler, LLP
5335 Wisconsin Ave.
Suite 830
Washington, DC, 20015-2030

Invoice #: CHI1712965
Invoice Date: 3/27/2013
Balance Due: \$0.00
Agency #: 1636187

Case: Alexsam v. Best Buy, et al.
Job #: 1632992 | Job Date: 3/22/2013 | Delivery: Expedited
Billing Atty: R. William Sigler, Esq
Location: Paul Hastings LLP - Palo Alto
1117 S. California Ave. | Palo Alto, CA 94304
Sched Atty: Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Scott J. Loftesness	Certified Transcript	Page	315.00	\$8.90	\$2,803.50
	Exhibits	Per Page	899.00	\$0.55	\$494.45
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

Notes: 2-DAY DELIVERY

Invoice Total:	\$3,367.20
Payment:	(\$3,367.20)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CHI1712965
Job #: 1632992
Invoice Date: 3/27/2013
Balance: \$0.00

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: R. William Sigler, Esq
Fisch Sigler, LLP
5335 Wisconsin Ave.
Suite 830
Washington, DC, 20015-2030

Invoice #: CHI1758076
Invoice Date: 5/22/2013
Balance Due: \$0.00
Agency #: 1661256

Case: Alexsam v. Best Buy, Et Al.
Job #: 1659208 | Job Date: 5/9/2013 | Delivery: Expedited
Billing Atty: R. William Sigler, Esq
Location: Fisch Hoffman Sigler LLP
Fisch Hoffman Sigler LLP | 5335 Wisconsin Avenue NW, Eighth
Floor | Washington, DC 20015
Sched Atty: Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Rodman Reef	Original Transcript	Page	175.00	\$5.05	\$883.75
	Exhibits	Per Page	444.00	\$0.55	\$244.20
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
Notes: 5-DAY DELIVERY				Invoice Total:	\$1,197.20
				Payment:	(\$1,197.20)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CHI1758076
Job #: 1659208
Invoice Date: 5/22/2013
Balance: \$0.00

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
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Fed. Tax ID: 20-3132569



Bill To: R. William Sigler, Esq
Fisch Sigler, LLP
5335 Wisconsin Ave.
Suite 830
Washington, DC, 20015-2030

Invoice #: CHI1760043
Invoice Date: 5/24/2013
Balance Due: \$0.00
Agency #: 1661266

Case: Alexsam v. Best Buy, et al.
Job #: 1659210 | Job Date: 5/10/2013 | Delivery: Expedited
Billing Atty: R. William Sigler, Esq
Location: Fisch Hoffman Sigler LLP
Fisch Hoffman Sigler LLP | 5335 Wisconsin Avenue NW, Eighth
Floor | Washington, DC 20015
Sched Atty: Joseph F. Marinelli, Esq | Fitch Even Tabin & Flannery LLP

Witness	Description	Units	Quantity	Price	Amount
Rodman Reef - V2	Certified Transcript	Page	199.00	\$5.05	\$1,004.95
	Exhibits	Per Page	1050.00	\$0.55	\$577.50
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
Notes:				Invoice Total:	\$1,651.70
				Payment:	(\$1,651.70)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CHI1760043
Job #: 1659210
Invoice Date: 5/24/2013
Balance: \$0.00